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Counsel for Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF UTAH, CENTRAL DIVISION**

In re:)	
)	
EASY STREET HOLDING, LLC, <i>et al.</i> ,)	Bankruptcy Case No. 09-29905
)	Jointly Administered with Cases
)	09-29907 and 09-29908
)	
Address: 201 Heber Avenue)	Chapter 11
Park City, UT 84060)	
)	Honorable R. Kimball Mosier
Tax ID Numbers:)	
35-2183713 (Easy Street Holding, LLC),)	
20-4502979 (Easy Street Partners, LLC), and)	[FILED ELECTRONICALLY]
84-1685764 (Easy Street Mezzanine, LLC))	
)	

**DURHAM JONES & PINEGAR'S FIFTH PROFESSIONAL FEE REQUEST FOR
THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010**

Durham Jones & Pinegar ("DJP"), co-counsel for Easy Street Partners, LLC ("Partners"), Easy Street Mezzanine, LLC ("Mezzanine"), and Easy Street Holding, LLC ("Holding"), debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors"), pursuant to the Court's Order entered December 15, 2009 Approving Motion and Establishing Monthly Fee

and Expense Reimbursement Procedures (the “Interim Payment Order”) hereby submits its fifth professional fee request (the “Fee Request”), for the period from March 1, 2010, through March 31, 2010 (the “Fee Period”).

Pursuant to the Interim Payment Order, professionals employed pursuant to Order of the Court to represent the Debtors or the Official Committee of Unsecured Creditors (the “Committee”) are authorized to request from the Debtors payment of 80% of their fees and 100% of their expenses on a monthly basis. DJP’s professional fees for the Fee Period are as follows:

MONTH	HOURS	FEES	80% OF FEES	EXPENSES	TOTALS (80% FEES AND 100% EXPENSES)
March	92.30	\$31,700.50 ¹	\$25,360.40	\$4,381.45	\$29,741.85

Attached are detailed statements of services for which payment is sought, redacted to exclude privileged, work product, and confidential information, and expenses incurred, on a monthly and on a matter basis. Each statement includes total time expended, identity of professionals providing services, hourly billing rates, and a detailed listing of time.

DJP understands that other professionals providing services to the Debtors and the Committee may submit separate fee requests seeking payment of professional fees and reimbursement of expenses. The amount available under the cash collateral budget for payment of professional fees and expenses of estate professionals in the Easy Street Partners case for March 2010, the one month of the Fee Period is \$125,000.00, and DJP understands that total fees and expenses of estate professionals in the Easy Street Partners case exceeds this amount for the

¹ This amount includes \$1,206.50 in fees in the BayNorth Litigation matter.

month March 2010. DJP's fees and expenses for the Fee Period will, therefore, be pro rated with other estate professionals.

Pursuant to the Interim Fee Order, parties must file objections to the Fee Request within ten days from the date it is received. Any objection must have a description of the specific subject matter and services in dispute and state the amount in dispute. It shall not be sufficient simply to object to all fees and expenses. Fees and expenses not objected to will be paid by the Debtors or, if the total of 80% of fees and 100% of expenses of estate professionals exceeds \$125,000 per month, the fees and expenses will be pro-rated among fees and expenses for that month that are not objected to.

DATED this 27th day of April, 2010.

DURHAM JONES & PINEGAR, P.C.

By: /s/ Kenneth L. Cannon II

Kenneth L. Cannon II (kcannon@djplaw.com)(3705)

Steven J. McCardell (smccardell@djplaw.com)(2144)

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Telephone: (801) 415-3000/Fax: (801) 415-3500

Co-Counsel for the Debtors

CERTIFICATE OF SERVICE

I hereby certify that on this 27th day of April, 2010, I caused to be served a copy of Durham Jones & Pinegar's Fifth Professional Fee Request for the period March 1, 2010 through March 31, 2010 via email on the following:

Easy Street Partners, LLC
Easy Street Mezzanine, LLC
Easy Street Holding, LLC
Attn: William Shoaf
4780 Winchester Court
Park City, UT 84098-7528
bshoaf@cloudnineresorts.com

Michael V. Blumenthal
Crowell & Moring
590 Madison Avenue, 20th Floor
New York, NY 10022
mblumenthal@crowell.com

John T. Morgan
Office of the United States Trustee
405 South Main Street, Suite 300
Salt Lake City, UT 84111
john.t.morgan@usdoj.gov

Jeffrey W. Shields
Lon A. Jenkins
Jones Waldo Holbrook & McDonough
170 South Main Street, Suite 1500
Salt Lake City, UT 84101
jshields@joneswaldo.com
lajenkins@joneswaldo.com

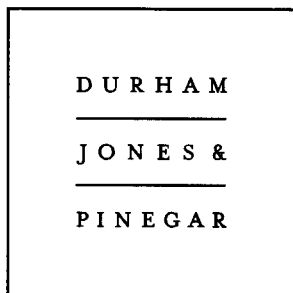
James Winikor
West LB AG, New York Branch
1211 Sixth Avenue, 25th Floor
New York, NY 10036-8705
james_winikor@westlb.com

Richard W. Havel
Sidley Austin LLP
555 West Fifth Street
Los Angeles, CA 90013
rhavel@sidley.com

Annette W. Jarvis
Dorsey & Whitney, LLP
136 South Main Street, Suite 1000
Salt Lake City, UT 84101
jarvis.annette@dorsey.com

/s/ Kristin Hughes

MARCH 2010



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Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

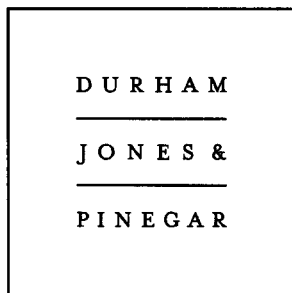
April 27, 2010
Invoice No. 196866

Invoice Summary

Client #: 26481 Easy Street
Matter #: 5 Employ & Fee Apps - Durham

For professional services rendered and costs advanced through March 31, 2010:

Total Fees	\$ 1,524.00
Total Expenses	\$ 2.32
Total of This Invoice	\$ 1,526.32



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Detail of Professional Fees

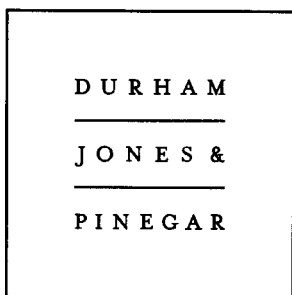
<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/12/10	AWS	Review docket; prepare binder for hearing on fee applications	.40	54.00
3/16/10	KLC	Reviewing fee application, preparing for hearing on all fee applications, telephone conference to Michael Blumenthal regarding fee hearing	1.30	455.00
3/16/10	KLC	Attending hearing on fee applications	.50	175.00
3/17/10	KLC	Reviewing detailed billing report for February fee request	1.90	665.00
3/17/10	KLC	Revising draft order on DJP's first interim fee application	.50	175.00
Total Fees:				\$ 1,524.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	4.20	350.00	1,470.00
Stettler, Angie W.	.40	135.00	54.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/28/10	Pacer Online Research	2.32
Total Expenses:		\$ 2.32



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Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

April 27, 2010
Invoice No. 196866

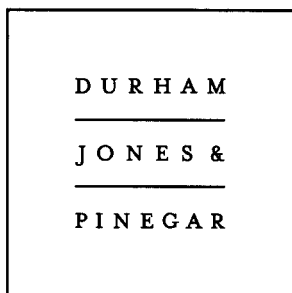
Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 5 Employ & Fee Apps - Durham

Current Invoice \$ 1,526.32

Terms: Total Balance Is Due Upon Receipt



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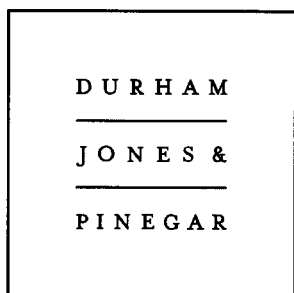
April 27, 2010
Invoice No. 196867

Invoice Summary

Client #: 26481 Easy Street
Matter #: 6 Employ & Fee Apps - Others

For professional services rendered and costs advanced through March 31, 2010:

Total Fees	\$ 1,785.00
Total Expenses	\$ 3.04
Total of This Invoice	\$ 1,788.04



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Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/08/10	KLC	Reviewing objections to fee applications	.50	175.00
3/11/10	KLC	Drafting ex parte motion for Crowell to appear by telephone and fee application hearing	.50	175.00
3/16/10	KLC	Responding to emails, telephone conferences with Joe Wrona and Corbin Gordon regarding fee hearings	.30	105.00
3/17/10	KLC	Helping with orders on fee applications for special counsel	.50	175.00
3/17/10	KLC	Drafting order on appraiser's fees	.60	210.00
3/17/10	KLC	Telephone conferences from special counsel regarding fee orders	.20	70.00
3/18/10	KLC	Reviewing filed proposed orders on fees	.30	105.00
3/22/10	KLC	Telephone conference from Steven Eichel regarding Crowell fees, reviewing, revising proposed order on Crowell first fee application	.30	105.00
3/23/10	KLC	Reviewing orders on fees	.40	140.00
3/23/10	KLC	Outlining application to employ accountant	.50	175.00
3/26/10	KLC	Drafting proposed application to employ, affidavit in support thereof regarding accountants	.80	280.00
3/29/10	KLC	Emails to, from Steve Eichel regarding Crowell & Moring fee order	.20	70.00
Total Fees:				\$ 1,785.00

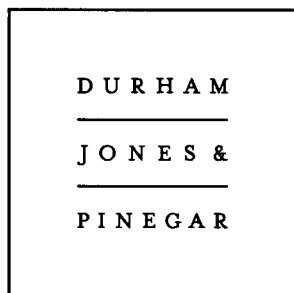
Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	5.10	350.00	1,785.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/28/10	Pacer Online Research	3.04

Total Expenses: \$ 3.04



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Easy Street
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Park City, UT 84068

April 27, 2010
Invoice No. 196867

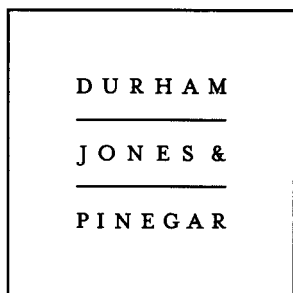
Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 6 Employ & Fee Apps - Others

Current Invoice \$ 1,788.04

Terms: Total Balance Is Due Upon Receipt



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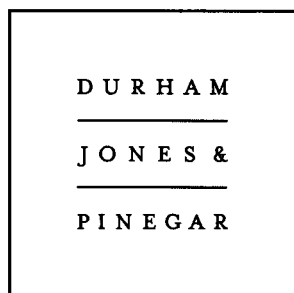
April 27, 2010
Invoice No. 196868

Invoice Summary

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement

For professional services rendered and costs advanced through March 31, 2010:

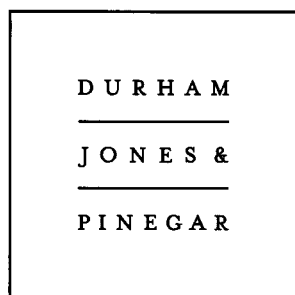
Total Fees	\$ 16,765.00
Total Expenses	\$ 3,568.83
Total of This Invoice	\$ 20,333.83



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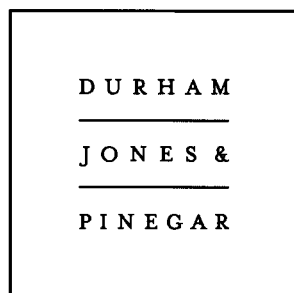
Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/01/10	KLC	Final review of motion and notice to value	.40	140.00
3/01/10	KLC	Telephone conference with Michael Blumenthal regarding plan issues	.30	105.00
3/02/10	KLC	Reviewing, revising draft certificate of service on solicitation package	.30	105.00
3/02/10	KLC	Telephone conference with Bill Shoaf regarding rejection of agreement	.20	70.00
3/02/10	KLC	Reviewing ballot for Class 4, correcting ballot for Class 4, revising voting instructions	.70	245.00
3/02/10	KLC	Email to Michael Blumenthal regarding ballot issues	.20	70.00
3/02/10	KLC	Telephone conference with Lon Jenkins regarding ballot issues	.20	70.00
3/03/10	KLC	Revising ballot, drafting notice to unsecured creditors regarding corrected ballot	.60	210.00
3/03/10	KLC	Telephone conference with Michael Blumenthal regarding plan issues, ballot issues	.30	105.00
3/03/10	KLC	Telephone conference with Steve Eichel regarding changes to ballot and notice	.30	105.00
3/03/10	KLC	Telephone conference with Bill Shoaf regarding plan issues	.20	70.00
3/03/10	KLC	Telephone conference from Corbin Gordon regarding Gateway lease issue	.20	70.00
3/04/10	KLC	Reviewing plan on specific issues as they arise	.50	175.00
3/04/10	KLC	Reviewing term sheet with WestLB	.40	140.00
3/04/10	KLC	Telephone conference with Michael Blumenthal regarding hearing issues	.20	70.00
3/04/10	KLC	Reviewing motion for extension of exclusivity for Partners	.60	210.00
3/04/10	KLC	Telephone conference with Steve Eichel regarding motion to extend exclusivity	.20	70.00
3/04/10	KLC	Telephone conference from Jeff Shields representing Gunthers regarding release of liens	.20	70.00
3/04/10	SJM	Review West LB Discovery (.50) and conference with K. Cannon on West LB discovery and status of funding for plan (.10)	.60	210.00
3/05/10	KLC	Reviewing, revising motion to extend solicitation exclusive period for Partners	.90	315.00
3/05/10	KLC	Telephone conference with Michael Blumenthal regarding	.30	105.00



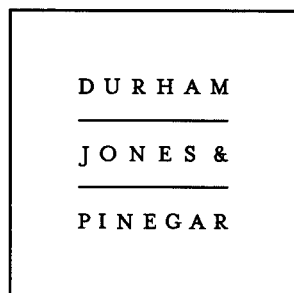
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<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
		negotiations on plan		
3/05/10	KLC	Telephone conference with Paul Throndsen regarding testifying at confirmation hearing	.20	70.00
3/05/10	KLC	Telephone conference with Steve Eichel regarding exclusivity motion, confirmation memorandum	.30	105.00
3/05/10	KLC	Reviewing confirmation briefs	1.10	385.00
3/05/10	KLC	Drafting confidentiality agreement related to providing copies of Funding Agreement	1.20	420.00
3/08/10	KLC	Telephone conference from Michael Blumenthal regarding developments on plan	.30	105.00
3/08/10	KLC	Emails to Michael Johnson regarding Jacobsen	.30	105.00
3/09/10	KLC	Email from Michael Blumenthal regarding plan issues	.20	70.00
3/09/10	KLC	Reviewing revised discovery schedule with WestLB	.40	140.00
3/10/10	KLC	Reviewing motion to extend exclusivity in Mezzanine and Holding cases, outlining argument	1.20	420.00
3/10/10	KLC	Drafting proposed order extending exclusivity in Mezzanine and Holding cases	.80	280.00
3/11/10	KLC	Preparing for hearing on motion to extend exclusivity in Holding and Mezzanine cases	.30	105.00
3/11/10	KLC	Attending hearing on motion to extend exclusivity for plan filing and confirmation in Holding and Mezzanine cases	.20	70.00
3/11/10	KLC	Revising order on extension of exclusivity in Holding and Mezzanine cases	.30	105.00
3/11/10	KLC	T/c with Steven Eichel regarding strategy on plan timetable going forward	.30	105.00
3/11/10	KLC	Telephone conference from Steve Eichel regarding plan timeline going forward	.30	105.00
3/11/10	KLC	Telephone conference to Lon Jenkins regarding plan issues	.20	70.00
3/11/10	KLC	Reviewing proposed changes from Jacobsen to plan	.40	140.00
3/11/10	KLC	Telephone conference to Michael Blumenthal regarding plan process going forward	.20	70.00
3/11/10	KLC	Reviewing proposed changes to term sheet with WestLB	.40	140.00
3/12/10	KLC	Telephone conference to scheduling clerk regarding possible dates for continued hearing on confirmation of plan	.20	70.00
3/12/10	KLC	Telephone conference from Michael Blumenthal regarding term sheet issues, scheduling issues, strategic issues	.30	105.00
3/12/10	KLC	Reviewing proposed revisions by Jacobsen to plan	.30	105.00



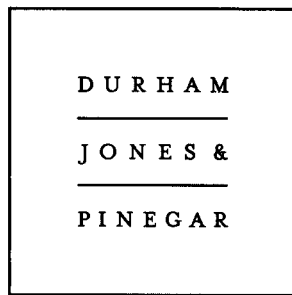
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<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/12/10	KLC	Emails to, from Rich Havel regarding solicitation package, ballot	.20	70.00
3/12/10	KLC	Outlining issues to present to court regarding scheduling on Easy Street plan	.70	245.00
3/15/10	KLC	Drafting ex parte motion for modification of confirmation deadlines and continuance of confirmation deadline	1.90	665.00
3/15/10	KLC	Telephone conference to Michael Blumenthal regarding proposed modified plan timeline	.30	105.00
3/15/10	KLC	Telephone conference to Mike Johnson regarding proposed modification of timeline	.20	70.00
3/15/10	KLC	Emails with, telephone conference from Rich Havel regarding proposed modification of plan timeline, motion regarding same	.20	70.00
3/15/10	KLC	Telephone conference from Steve Eichel regarding proposed changes to motion to modify deadlines, making changes to draft ex parte motion to modify deadlines	.50	175.00
3/15/10	KLC	Further review and modifications to motion modify plan deadlines and continue confirmation hearing	.80	280.00
3/15/10	KLC	Email regarding motion to modify confirmation timeline	.20	70.00
3/15/10	KLC	Telephone conference to scheduling clerk at the court regarding hearing on confirmation, hearing on other motions	.20	70.00
3/15/10	KLC	Drafting notice of new deadlines and continued hearing on confirmation of plan	1.40	490.00
3/15/10	SJM	Conference with K. Cannon on ruling on exclusivity and on additional exclusivity extension needed (.10); conference with K. Cannon on plan funder status and negotiations to be held in New York tomorrow (.10)	.20	70.00
3/16/10	KLC	Drafting proposed order on ex parte motion requesting modification of the timeline for confirmation	.80	280.00
3/16/10	KLC	Meeting with court regarding ex parte motion to continue confirmation hearing	.30	105.00
3/16/10	KLC	Drafting notices that hearing on the valuation motion, exclusivity motion, and temporary allowance motion is not changing	.50	175.00
3/16/10	SJM	Conference with K. Cannon regarding notice of hearing on confirmation	.10	35.00
3/17/10	KLC	Telephone conference from homeowner regarding voting on the plan	.20	70.00
3/18/10	KLC	Reviewing plan issues	.40	140.00
3/18/10	KLC	Email to Mike Johnson regarding cash projections	.20	70.00
3/19/10	KLC	Telephone conference to Michael Blumenthal regarding negotiations	.30	105.00



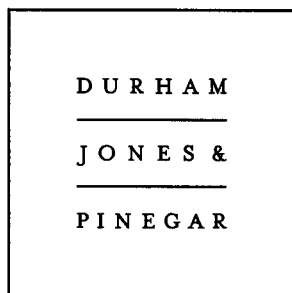
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<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
		with plan funder		
3/19/10	KLC	Reviewing, responding to WestLB email regarding exclusivity	.20	70.00
3/22/10	KLC	Telephone conference to Michael Blumenthal regarding plan issues	.20	70.00
3/22/10	KLC	Telephone conference from Michael Blumenthal and Bruce Zabarauskas regarding plan issues - valuation, temporary allowance, claims, funder	.50	175.00
3/22/10	KLC	Telephone conference to Paul Throndsen regarding appraisal, hearing on valuation	.20	70.00
3/22/10	KLC	Emails to, from Michael Blumenthal regarding conference call with appraiser	.20	70.00
3/22/10	KLC	Reviewing appraisal of Sky Lodge	.50	175.00
3/22/10	KLC	Telephone conference to chambers regarding valuation hearing	.20	70.00
3/23/10	KLC	Outlining issues with valuation, temporary allowance motions	.50	175.00
3/23/10	KLC	Telephone conference from Michael Blumenthal regarding plan funder	.20	70.00
3/24/10	KLC	Responding to Jacobsen email regarding plan	.30	105.00
3/25/10	KLC	Telephone conference from Michael Blumenthal, Bruce Zabarauskas regarding appraisal, other issues related to plan	.30	105.00
3/25/10	KLC	Reviewing, revising outline of proffer of evidence by Paul Throndsen	.50	175.00
3/26/10	KLC	Telephone conference with Michael Blumenthal, Paul Throndsen, and Bruce Zabarauskas regarding valuation	1.20	420.00
3/26/10	KLC	Telephone conference from Paul Throndsen regarding updating appraisal	.20	70.00
3/26/10	KLC	Telephone conference from Michael Blumenthal regarding plan negotiations	.20	70.00
3/29/10	KLC	Telephone conference from Michael Blumenthal regarding valuation motion, temporary allowance motion, exclusivity extension motion	.30	105.00
3/29/10	KLC	Telephone conference to court's chambers regarding hearings scheduled for March 30	.20	70.00
3/29/10	KLC	Reviewing motion for temporary allowance of homeowners claims	.50	175.00
3/29/10	KLC	Telephone conference to Doug Payne regarding motion for temporary allowance of fractional unit owners	.20	70.00
3/29/10	KLC	Telephone conference from Jeff Shields, representing Gunthers, regarding hearing on objection to claim	.20	70.00
3/29/10	KLC	Drafting proposed order on motion to extend exclusive solicitation period for Partners	.80	280.00



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 F.E.I. # 87-0399832

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/29/10	KLC	Drafting proposed order on motion for temporary allowance of fractional unit claims	.90	315.00
3/29/10	KLC	Outlining presentation on motion for temporary allowance of fractional unit claims	.80	280.00
3/29/10	KLC	Reviewing proposed engagement letter for the appraiser regarding a supplement to the appraisal, emails to, from Bill Shoaf regarding same, telephone conference to Paul Throndsen regarding appraisal issues	.40	140.00
3/29/10	KLC	Drafting notice of continued hearing on valuation motion	.50	175.00
3/29/10	KLC	Telephone conference from Bruce Zabarauskas regarding hearing on valuation	.20	70.00
3/29/10	KLC	Telephone conference to scheduling clerk regarding hearings on March 30	.20	70.00
3/29/10	KLC	Telephone conference to court's chambers regarding hearing on exclusivity extension motion	.20	70.00
3/29/10	KLC	Telephone conference to Michael Blumenthal regarding status of hearings on March 30, issues related to each motion to be heard	.30	105.00
3/30/10	KLC	Reviewing materials regarding motion to extend exclusivity	.90	315.00
3/30/10	KLC	Drafting order on extension of exclusivity	.50	175.00
3/30/10	KLC	Preparing for hearing on motion to temporarily allow homeowners' claims	.90	315.00
3/30/10	KLC	Preparing for presentation on valuation motion	.50	175.00
3/30/10	KLC	Telephone conference to Michael Blumenthal regarding hearings	.20	70.00
3/30/10	KLC	Attending hearing on motion to extend exclusivity and motion to temporarily allow homeowner claims	.90	315.00
3/30/10	KLC	Conf. with Doug Payne regarding homeowner claims	.20	70.00
3/30/10	KLC	Drafting supplement to valuation motion	.70	245.00
3/30/10	KLC	Drafting notice on notice of continued hearing on valuation motion	.60	210.00
3/30/10	KLC	Drafting notice on continuance of deadline to respond to objection to homeowner claims	.40	140.00
3/30/10	KLC	Emails to, from Bill Shoaf regarding disclosure statement	.20	70.00
3/31/10	KLC	Telephone conference from Bill Shoaf regarding possible scenarios for resolution of case	.60	210.00
3/31/10	KLC	Telephone conference from Bill Shoaf regarding follow-up plan of reorganization issues	.30	105.00
3/31/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.30	105.00



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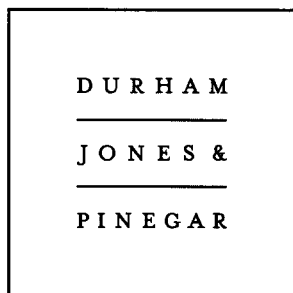
<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/31/10	KLC	Research on sales under a plan	.90	315.00
3/31/10	KLC	Telephone conference from Michael Blumenthal regarding status of negotiations with plan funder	.20	70.00
3/31/10	SJM	Analysis of issues relating to plan funder, sale under plan, and credit bidding in light of Third Circuit Philadelphia Newspapers case (1.20); conferences with K. Cannon on implications of this case as to sale of Easy Street assets (.20); further conference with K. Cannon on options for plan given status with plan funder (.30)	1.70	595.00
Total Fees:				\$ 16,765.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	45.30	350.00	15,855.00
McCardell, Steven J.	2.60	350.00	910.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/28/10	Pacer Online Research	12.48
	Copy Charge	1,245.75
	Postage	2,310.60
Total Expenses:		\$ 3,568.83



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Easy Street
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April 27, 2010
Invoice No. 196868

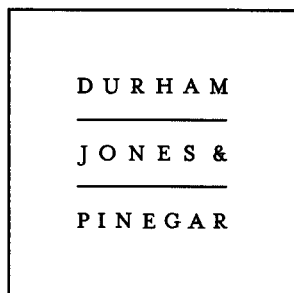
Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement

Current Invoice \$ 20,333.83

Terms: Total Balance Is Due Upon Receipt



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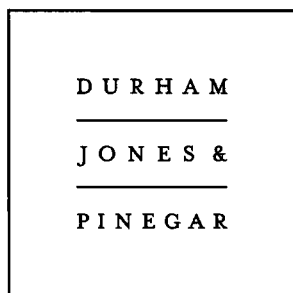
April 27, 2010
Invoice No. 196869

Invoice Summary

Client #: 26481 Easy Street
Matter #: 9 Misc. Contested Matters

For professional services rendered and costs advanced through March 31, 2010:

Total Fees	\$ 940.00
Total Expenses	\$ 30.00
Total of This Invoice	\$ 970.00



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Detail of Professional Fees

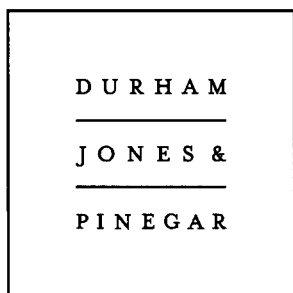
<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/03/10	KLC	Reviewing discovery from WestLB	.70	245.00
3/04/10	KLC	Emails to, from Lon Jenkins regarding discovery	.20	70.00
3/04/10	KLC	Address timing issues in objections to claims	.30	105.00
3/09/10	RSM	Conference with K. Cannon re issuance of subpoena to third party	.20	65.00
3/19/10	KLC	Reviewing confidentiality agreement on discovery	.50	175.00
3/19/10	KLC	Telephone conference to Addie Maudsley regarding confidentiality agreement	.20	70.00
3/19/10	KLC	Reviewing confidentiality agreement with WestLB on discovery, email to Bruce Zabarauskas regarding same	.30	105.00
3/22/10	KLC	Reviewing subpoena and notice of deposition for Wickline	.30	105.00
Total Fees:				\$ 940.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	2.50	350.00	875.00
Marshall, R. Stephen	.20	325.00	65.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Copy Charge	30.00
Total Expenses:		\$ 30.00



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April 27, 2010
Invoice No. 196869

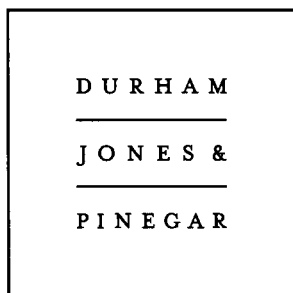
Remittance Advice

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Client #: 26481 Easy Street
Matter #: 9 Misc. Contested Matters

Current Invoice \$ 970.00

Terms: Total Balance Is Due Upon Receipt



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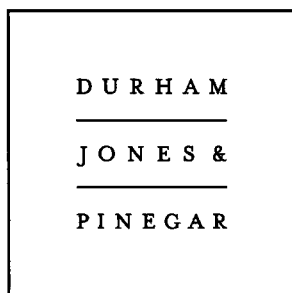
April 27, 2010
Invoice No. 196870

Invoice Summary

Client #: 26481 Easy Street
Matter #: 10 Case Administration

For professional services rendered and costs advanced through March 31, 2010:

Total Fees	\$ 1,115.00
Total Expenses	\$ 151.22
Total of This Invoice	\$ 1,266.22



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Detail of Professional Fees

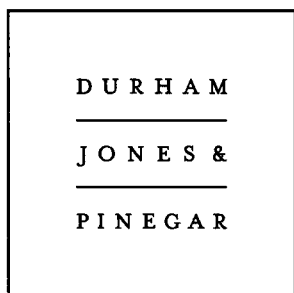
<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/10/10	JGP	Prepare ex parte motion to allow B. Zabarauskas to appear telephonically.	1.30	247.00
3/10/10	JGP	Prepare order to allow B. Zabarauskas to appear telephonically.	.30	57.00
3/12/10	KLC	Reviewing monthly reports for US Trustee	.50	175.00
3/15/10	KLC	Reviewing monthly financial statements, revising narrative description for reports	.40	140.00
3/26/10	KLC	Addressing tax issues related to responding to the IRS questions	.80	280.00
3/26/10	KLC	Emails with client, accountant, to IRS regarding responding to IRS letters	.40	140.00
3/29/10	JGP	Set telephonic appearance for M.Blumenthal	.40	76.00
Total Fees:				\$ 1,115.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	2.10	350.00	735.00
Peterson, Jessica	2.00	190.00	380.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/18/10	Lunch	139.22
	Copy Charge	12.00
Total Expenses:		\$ 151.22



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April 27, 2010
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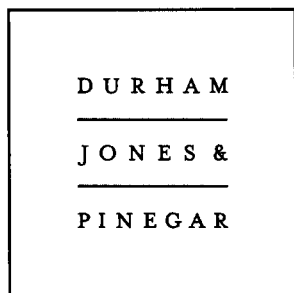
Remittance Advice

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Client #: 26481 Easy Street
Matter #: 10 Case Administration

Current Invoice \$ 1,266.22

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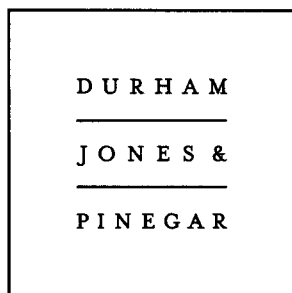
April 27, 2010
Invoice No. 196871

Invoice Summary

Client #: 26481 Easy Street
Matter #: 11 Cash Collateral/DIP Lending

For professional services rendered and costs advanced through March 31, 2010:

Total Fees	\$ 630.00
Total Expenses	\$.00
Total of This Invoice	\$ 630.00



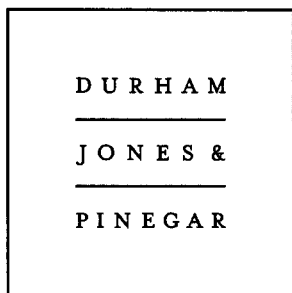
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Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/04/10	KLC	Reviewing correspondence on transfer request	.30	105.00
3/11/10	KLC	Reviewing transfer requests, email correspondence regarding same	.30	105.00
3/18/10	KLC	Reviewing cash requests, reviewing email from US Trustee regarding accounts	.40	140.00
3/19/10	KLC	Reviewing correspondence on fee transfer requests, budget	.30	105.00
3/23/10	KLC	Reviewing Partners' transfer request, emails regarding same	.30	105.00
3/30/10	KLC	Email to Bill Shoaf regarding US Trustee, bank accounts	.20	70.00
Total Fees:				\$ 630.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	1.80	350.00	630.00



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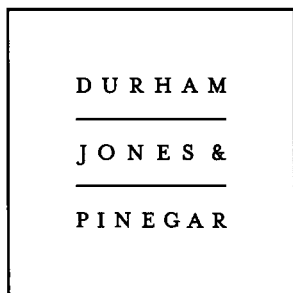
Remittance Advice

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Client #: 26481 Easy Street
Matter #: 11 Cash Collateral/DIP Lending

Current Invoice \$ 630.00

Terms: Total Balance Is Due Upon Receipt



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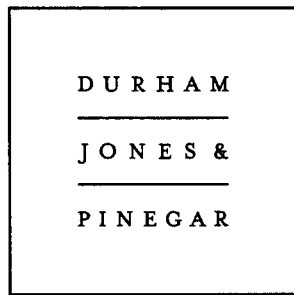
April 27, 2010
Invoice No. 196872

Invoice Summary

Client #: 26481 Easy Street
Matter #: 12 BayNorth Litigation

For professional services rendered and costs advanced through March 31, 2010:

Total Fees	\$ 1,206.50
Total Expenses	\$ 129.79
Total of This Invoice	\$ 1,336.29



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Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/02/10	SJM	Reveiw and respond to email message from B. Zabaruskas regarding Bay North discovery responses (.10); inquire of K. Hughes regarding discovery responses and review reply (.10); review responses to interrogatories (.40)	.60	210.00
3/04/10	SJM	Review pretrial order and dates calendared	.20	70.00
3/09/10	HDO	Prep witness fee and mileage check and arrange for service of Notice of Deposition and subpoena on Taylor Capital Management	.60	81.00
3/09/10	HDO	Arrange for conference room and process server	.20	27.00
3/09/10	KLC	Reviewing, revising discovery requests in BayNorth litigation	.70	245.00
3/16/10	HDO	Draft email to B. Zabarauskas to confirm service of depo subpoena on Taylor Capital Management	.10	13.50
3/22/10	KLC	Reviewing proposed motion and order on confidentiality, email to Addie Maudsley regarding same	.30	105.00
3/26/10	KLC	Reviewing initial disclosures in BayNorth litigation	.40	140.00
3/31/10	KLC	Drafting motion and order for approval of confidentiality agreement on WestLB documents	.70	245.00
3/31/10	KLC	Telephone conference from Bruce Zabarauskas regarding confidentiality agreement, discovery issues	.20	70.00

Total Fees: \$ 1,206.50

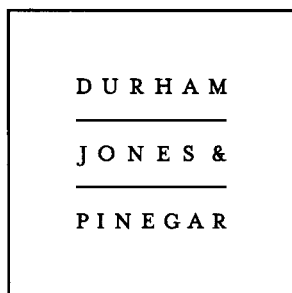
Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	2.30	350.00	805.00
McCardell, Steven J.	.80	350.00	280.00
Doherty, Helen	.90	135.00	121.50

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/09/10	Witness Fee	47.47
3/09/10	Federal Express	18.32
3/15/10	Process Server	64.00

Total Expenses: \$ 129.79



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April 27, 2010
Invoice No. 196872

Remittance Advice

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Client #: 26481 Easy Street
Matter #: 12 BayNorth Litigation

Current Invoice \$ 1,336.29

Terms: Total Balance Is Due Upon Receipt